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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-10676-PMM

Breanna Lee Shoup
 Ryan David Shoup
 2315 Cypress Ct
 Bethlehem PA 18020

Petition Filed Date: 02/29/2024
 341 Hearing Date: 04/30/2024
 Confirmation Date: 10/17/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/27/2024	\$636.00		09/24/2024	\$648.00		10/25/2024	\$648.00	
11/26/2024	\$648.00		01/06/2025	\$648.00		01/24/2025	\$648.00	
02/25/2025	\$648.00		03/27/2025	\$636.00		04/23/2025	\$648.00	
05/22/2025	\$648.00		06/18/2025	\$648.00		07/18/2025	\$648.00	
Total Receipts for the Period: \$7,752.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,580.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$3,688.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$529.01	\$529.01	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$37.30	\$0.00	\$37.30
3	FIRST COMMONWEALTH FCU »» 02S	Secured Creditors	\$668.43	\$53.02	\$615.41
4	FIRST COMMONWEALTH FCU »» 02U	Unsecured Creditors	\$751.79	\$0.00	\$751.79
5	DISCOVER BANK »» 003	Unsecured Creditors	\$2,460.59	\$0.00	\$2,460.59
6	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,271.84	\$0.00	\$3,271.84
7	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$5,755.30	\$5,755.30	\$0.00
8	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$2,944.07	\$0.00	\$2,944.07
9	CHASE BANK USA NA »» 006	Unsecured Creditors	\$5,655.67	\$0.00	\$5,655.67
10	ALLY FINANCIAL INC aka ALLY BANK »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$2,502.80	\$0.00	\$2,502.80
12	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$323.83	\$0.00	\$323.83
13	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$333.97	\$0.00	\$333.97
14	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$5,570.83	\$0.00	\$5,570.83

Chapter 13 Case No. 24-10676-PMM

15	WELLS FARGO BANK NEVADA NA »» 012	Unsecured Creditors	\$5,920.87	\$0.00	\$5,920.87
16	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,048.93	\$0.00	\$1,048.93
17	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$642.97	\$0.00	\$642.97
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$387.00	\$0.00	\$387.00
19	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$5,022.79	\$0.00	\$5,022.79
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 017	Unsecured Creditors	\$916.10	\$0.00	\$916.10
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$1,651.60	\$0.00	\$1,651.60
22	QUANTUM3 GROUP LLC AS AGENT FOR »» 019	Unsecured Creditors	\$340.13	\$0.00	\$340.13
23	DISCOVER BANK »» 020	Secured Creditors	\$0.00	\$0.00	\$0.00
24	NEWREZ LLC D/B/A »» 021	Mortgage Arrears	\$7,327.84	\$581.23	\$6,746.61
25	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	CAPITAL ONE/WALMART	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	JPMCB - CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	KOHLS/CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	THD/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$11,580.00	Current Monthly Payment:	\$648.00
Paid to Claims:	\$10,606.56	Arrearages:	\$12.00
Paid to Trustee:	\$973.44	Total Plan Base:	\$39,456.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.